

Original / Duplicate / Triplicate
CONTRACT CERTIFICATE

No. 1st & Final Bill

(For Other Works)

Date.....20.....

Division : Dasarahalli

Sub-Division: T.Dasarahalli

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No

Name of Work (as per sanctioned estimate **Maintenance of Crematorium Burial Grounds and office maintenance at ward no.15 in Dasarahalli**

Name of Contractor and Full Address **Shankar Naik, No.124/2, 6th cross, 1st Main, opp to COD Qutress, Kengeri Satellite Town, Bangalore-60**

Reference to Agreement No. **EE/DD/WO/582/19-20**

Date: **16.03.2020**

Certified that the measurements were taken by me on 4/4/2020 and recorded of pages. **485304-485307/1** of measurement Book No. **4854/19-20** and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on 4/4/2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment

015-19-000011

- 1) Total value of work done or supplies made as per account
- 2) Deduct amount to be held in reserve being.....percent Rs.....
- 3) Deduct amount to be held in reserve being Balance
- 4) Deduct Payment :
 - a) Amount of previous payment as in the Office Cash Book Voucher
No.....Dated.....S.D No.....
Amount adjusted towards cash advance recovery of
 - b) Payments cost store or other materials supplied.
Now made recovery of amount creditable to this/other work
Amount paid on this bill Cheque/Cash
- 5) Balance being unpaid value of work done held in reserve
- 6) Deduct cash advance made on the office Cash Book Voucher No.....
date less adjustments
- 7) Net amount due to or from contractor
Unadjusted items
- 8) Advance to contractor for materials brought to site (as detailed) within value of
Government materials supplied

Sub-Division Officer

ದಾಸರಹಳ್ಳಿ ಉಪ ವಿಭಾಗ
ಬಾಗಲಗುಂಟೆ. ಜಿ.ಜಿ.ಎಂ.ಕೆ
ಬೆಂಗಳೂರು 560073

Contractor's Signature

Received Rs.....(in works)

By Cash and by adjustment of Payment as per memorandum.

Witnesses :

(For use in the Office)

1.

2.

Dated.....

Signature of Contractor

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer Making Payment Dated

Executive Engineer

Sl	Description of Item	Unit	Pr
1	Providing and laying in position to required level or slope of internal diameter salt glazed stoneware pipes grade A and jointing with stiff mixture of cement mortar in proportion of 1:1, testing of pipes and joints, including cost of materials, labour charges complete as per specifications.	Mtr	
2	Providing and fixing white vitreous china clay, water closet European type (Pedestal type, P-trap) with black solid plastic seat and lid, C.P brass hinges, rubber buffers. 10 litre low level, P.V.C flushing cistern (all are approved make) with fittings, C.I / M.S brackets, 40mm diameter flush bend with fittings and clamps, overflow arrangements with special and 25mm mosquito proof coupling of approved design, painting of fittings and brackets, cutting and making good the wall and floor wherever required, including cost of materials, labour complete as per specifications.	Each	
3	Earthwork excavation by manual means for foundation of buildings, water supply and sanitary lines and electrical conduits etc, either in pits or in trenches 1.5m and above in width, in soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. including breaking of clods complete as per specifications	Cum	
4	Providing and fixing to wall, ceiling and floor high density polyethylene pipes 6.00 kgf/sq.cm working pressure of outside diameter raising mains & exposed distribution pipes with special flange, compression type fittings, wall clips, making good the wall, ceiling and floor, including cost of all materials, labour charges, HOM and testing complete as per specifications	Mtr	
5	Providing and laying integral cement based waterproofing Sqm treatment including preparation of surface as required for treatment of roofs, balconies, terraces etc., consisting of following application. (a) Applying and grouting a slurry coat of neat cement using 2.75 kg/sqm of cement admixed with proprietary water proofing compound conforming to IS:2645 over the RCC slab after cleaning the surface before treatment. (b) Laying cement concrete using broken brick bats 25mm to 100mm size with 50% of cement mortar 1:5 admixed with proprietary water proofing compound conforming IS:2645 over 20mm thick layer of cement mortar 1:5 admixed with proprietary water proofing compound to required slope and treating similarly the adjoining walls upto 300mm height including rounding off junctions of walls and slabs, (c) After two days of proper curing, applying a second coat of cement lurry admixed with proprietary water proofing compound (d) Finishing the surface with 20mm thick joint less cement mortar of mix 1:4 admixed with proprietary water proofing compound and finally finishing the surface with trowel and neat cement slurry and making of 300x300mm square, (e) The whole terrace so finished shall be flooded with water for a minimum period of two weeks for curing and for final test including cost of materials, labour complete as per specifications	Sqm	
6	G.I. Pipe 32 mm dia B class		
7	Providing and applying two coats with oil bound washable distemper of approved brand and shade on wall surface including priming coat with distemper primer after thoroughly brooming the surface free from mortar drops and other foreign matter including preparing the surface even and sand paper smooth, cost of materials, labour, complete as per specifications.	Mtr	
		Sqm	

Certificate:

1. This is certify that the Contractor has completed the work satisfactory.
2. The Contractor has cleared the debris from the work spot.
3. The contractor has used his own vehicles for the conveying the debris.
4. There are no departmental issues for the above work.

Original / Duplicate / Triplicate
TRACT CERTIFICATE
(For Other Works)

Shalli

dated.....

and office

Unit	Previous Measurement			Present Measurement			Total Upto Date	
	Qty	Rate	Cost	Qty	Rate	Cost	Qty	Cost
Mtr	-	-	-	200.00	264.00	52800.00	200.00	52800.00
Each	-	-	-	1.00	5352.00	5352.00	1.00	5352.00
Cum	-	-	-	7.20	250.00	1800.00	7.20	1800.00
Mtr	-	-	-	40.00	1200.00	48000.00	40.00	48000.00
Sqm				32.00	1300.00	41600.00	32.00	
Mtr				20.00	700.00	14000.00	20.00	
Sqm	-	-	-	197.40	100.00	19740.00	197.40	19740.00
						183292.00		127692.00
				GST Charges 12%		21995.00		21995.00
				Total		205287.00		149687.00

cutted.
ite of the
ble nature
.. A normal

500-5600

Contra

use in the

Signature

ecutive

[Signature]
AR
ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಇ. ದಾಸರಹಳ್ಳಿ ಉಪ ವಿಭಾಗ
ಪಾಗಲಗುಂಟೆ, ಜಿ.ಜಿ.ಎಂ.ಪಿ.
ಬೆಂಗಳೂರು 560073.